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Project	
Contractor	Those 3
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Original Contract Amount	
\$ 618577.50	
Date	

NO.	ITEM OF WORK	UNIT	ORIG. QUAN.	QUAN. + OR'-	UNIT PRICE	INCREASE AMOUNT	DECREASE AMOUNTS
	Contract # AM-560-08					8144,57	
		e transfer			TOTALS:	\$ 144.57	

Explanation and/or sketch of change:

Add an add one \$ 1414.57 to contact Amount

for PVC Casing

Net Increase or Decrease to Date

1) (44,5)

Projected Contract Final Cost to Date

4 (51,)2.07

AML Project Manager

Date

9-13-17

Contractor

Cotly Mehr

Date

9-13-68

NOTE: No increase or decrease of work is authorized unless this change order is signed by both parties prior to start or elimination of such work.

WHITE - Contractor

PINK - Administrative

BLUE - Project Manager

CANARY - Agency